

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/31/2011
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155149	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/27/2011
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NAME OF PROVIDER OR SUPPLIER

HARCOURT TERRACE REHABILITATION & HEALTH CARE CENT

STREET ADDRESS, CITY, STATE, ZIP CODE

8181 HARCOURT ROAD
INDIANAPOLIS, IN 46260

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
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K 000

INITIAL COMMENTS

A Life Safety Code Recertification and State
Licensure Survey was conducted by the Indiana
State Department of Health in accordance with 42
CFR 483.70(a).

Survey Date: 01/27/11

Facility Number: 000070
Provider Number: 155149
AIM Number: 100266190

Surveyor: Mark Caraher, Life Safety Code
Specialist

At this Life Safety Code survey, Harcourt Terrace
Rehabilitation & Health Care Center was found
not in compliance with Requirements for
Participation in Medicare/Medicaid, 42 CFR
Subpart 483.70(a), Life Safety from Fire and the
2000 Edition of the National Fire Protection
Association (NFPA) 101, Life Safety Code (LSC),
Chapter 19, Existing Health Care Occupancies
and 410 IAC 16.2.

This one story facility was determined to be of
Type III (211) construction and fully sprinklered.
The facility has a fire alarm system with smoke
detection in the corridors and in areas open to the
corridors. The facility has battery operated
smoke detectors in all resident sleeping rooms.
The facility has a capacity of 116 and had a
census of 68 at the time of this visit.

Quality Review by Robert Booher, REHS, Life
Safety Code Specialist-Medical Surveyor on
01/28/11.

The facility was found not in compliance with the

K 000

**Preparation and/or execution
Of this plan of correction in
General , or this corrective
Action in particular, does
Not constitute an admission
Or agreement by this facility
Of the facts alleged or
Conclusions set forth in this
Statement of deficiencies.
The plan of correction and
Specific corrective actions
Are prepared and/or
Executed in compliance
With state and federal laws.**

RECEIVED

FEB 16 2011

LONG TERM CARE DIVISION
INDIANA STATE DEPARTMENT OF HEALTH

APPROVED
3/1/11 DA

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 000	Continued From page 1	K 000	KO29—NFPA-101 Life Safety Standard—Door		
K 029 SS=E	<p>aforementioned regulatory requirements as evidenced by the following:</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>One hour fire rated construction (with ¾ hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted. 19.3.2.1</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to ensure 1 of 2 doors serving hazardous such as the laundry room closed and latched to prevent the passage of smoke. This deficient practice could affect any staff or visitor in the vicinity of the basement laundry room.</p> <p>Findings include:</p> <p>Based on observation with the Maintenance Supervisor during the tour of the facility from 10:40 a.m. to 12:35 p.m. on 01/27/11, the soiled linen laundry room door failed to close and latch into the door frame. The soiled linen laundry room door is held open by a magnetic device arranged to automatically close upon activation of the fire alarm system. Based on interview at the time of observation, the Maintenance Supervisor acknowledged the soiled linen laundry room door</p>	K 029	<p>It is the intent of this facility To ensure all doors serving Hazardous such as the Laundry room close and Latch to prevent the Passage of smoke.</p> <p>I: Actions Taken The door/frame were Immediately adjusted To ensure the door Closed and latched.</p> <p>II: Residents Affected: Residents do not have Access to the basement Area therefore there Were no residents Affected.</p> <p>III: Measures Taken: The maintenance staff Installed an automatic Door closure on this Door to ensure the Door is closed and Latched.</p>		

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K 029	Continued From page 2 was contacting the edge of the door frame at the base of the door frame and would not close and latch if the fire alarm system was activated. Based on interview at the time of observation, the Maintenance Supervisor acknowledged residents do not have access to the basement. 3.1-19(b)	K 029	IV: Monitoring The maintenance Dir. Or Designee will monitor This door during Monthly PMs on Going and will bring Findings to the monthly QA&A committee for Review and follow up. V: This plan of correction Constitutes our credible Allegation of compliance With all regulatory Requirements. Completion Date: 1/28/11.	1-28-11	